

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE 1 OF 2		
2. AMENDMENT/MODIFICATION NO. AM-0004		3. EFFECTIVE DATE 01/25/02		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE		US ARMY ENGINEER DISTRICT, HONOLULU CORPS OF ENGINEERS, BUILDING S-200 FORT SHAFTER, HAWAII 96858-5440 CONTRACT SPECIALIST: RENEE M. HICKS		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						× DACA83-02-R-0003 9B. DATED (SEE ITEM 11) <div style="text-align: right;">12/07/01</div>	
				()		10A. MODIFICATION OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
FY02 MCA PN 50846 COLD STORAGE FACILITY, AND FY01 RDT&E REPAIR WATER TANKS, U.S. ARMY KWAJALEIN ATOLL

(See Page 2 of 2 Pages)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF SIGNER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
<div style="border-top: 1px solid black; text-align: center;">(Signature of person authorized to sign)</div>		<div style="border-top: 1px solid black; text-align: center;">(Signature of Contracting Officer)</div>	

1. CHANGES TO SPECIFICATIONS. Attached hereto are new and revised pages and sections to the specifications. The revision mark "(AM-0004)" is shown on each page.

A. REVISED PARAGRAPHS. The following are revised paragraphs to the specifications. Changes are indicated in bold. The following are new, revised, and deleted paragraphs to the specification.

B. NEW PAGES. The following paragraphs are added to the specification:

DIVISION 01
Section 01451
Section 01900
Submittal Register Water Tank

WATER TANKS
Section 03314

COLD STORAGE FACILITY
Section 13280 Hazard Survey Attachment

C. DELETED PAGES. The following paragraphs are deleted from the specifications:

DIVISION 01
Section 01900
Submittal Register

COLD STORAGE FACILITY
Section 01300 and Submittal Register

2. The proposal due date of March 1, 2002, 2:00 P.M. Hawaiian Standard Time (HST) remains unchanged.

APPENDIX A

LABORATORY REPORTS



Brewer Environmental Services
Industrial Hygiene Laboratory

LABORATORY REPORT

April 24, 2001

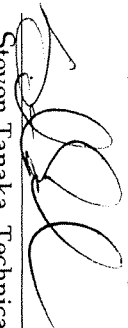
Attention: Glenn Suzuki

Client Name: Okahara & Associates, Inc.
677 Ala Moana Boulevard, Suite 703
Honolulu, Hawaii 96813

Project Number: 20010215
Report Number: R00606-01
Sample Received Date: 4/23/2001
Date of Analysis: 4/24/2001
Site: Kwajalein-Cold Storage Facility

Analyst: Clare Goo

Analysis: Asbestos Bulk Sample Identification
Method: 40 CFR Ch. I (1-1-87 edition) Pt 763, Subpt. F App. A, pages 293-299


Steven Tanaka, Technical Manager

Client Sample Number: 7490-01

Asbestos Present
Detected

Fibrous Material Nonfibrous Material

Lab ID: 88703-A
Color: Cream
Texture: Brittle
Type: Particulate
Asbestos Type/ Percent
Chrysotile 5-10%
Homogeneous: No
Condition Received: Good

<1%
Cellulose
Misc. Part.
Binder
Calcite

Client Sample Number: 7490-01

Asbestos Present
None detected

Fibrous Material Nonfibrous Material

Lab ID: 88703-B
Color: Brown
Texture: Spongy
Type: Particulate
Asbestos Type/ Percent
Homogeneous: No
Condition Received: Good

None
Misc. Part.
Binder
Cork

Client Sample Number: 7490-02

Asbestos Present
None detected

Fibrous Material Nonfibrous Material

Lab ID: 88704-A
Color: Gray
Texture: Hard cementitious
Type: Particulate
Asbestos Type/ Percent
Homogeneous: No
Condition Received: Good

<1%
Cellulose
Misc. Part.
Binder
Quartz
Calcite

Client Sample Number: 7490-02

Asbestos Present
Detected

Fibrous Material Nonfibrous Material

Lab ID: 88704-B
Color: Brown
Texture: Spongy and tacky
Type: Tarry particulate
Asbestos Type/ Percent
Chrysotile 3-5%
Homogeneous: No
Condition Received: Good

3-5%
Cellulose
Misc. Part.
Binder
Cork
Quartz
Calcite
Tar

Client Sample Number: 7490-03			<u>Asbestos Present</u>		<u>Fibrous Material</u> <u>Nonfibrous Material</u>	
<u>Sample Description</u>			None detected		None	
Lab ID:	Color: Brown				Misc. Part.	
88705-A	Texture: Hard				Binder	
	Type: Solid particulate				Calcite	
Homogeneous: No						
Condition Received: Good						
Client Sample Number: 7490-03			<u>Asbestos Present</u>		<u>Fibrous Material</u> <u>Nonfibrous Material</u>	
<u>Sample Description</u>			None detected		6-10%	
Lab ID:	Color: White				Cellulose	
88705-B	Texture:				Synthetic fibers	
	Type: Fibers w/ debris				Quartz	
Homogeneous: No					Calcite	
Condition Received: Good					Spider web	
Client Sample Number: 7490-04			<u>Asbestos Present</u>		<u>Fibrous Material</u> <u>Nonfibrous Material</u>	
<u>Sample Description</u>			None detected		None	
Lab ID:	Color: Brown				Misc. Part.	
88706	Texture: Hard				Binder	
	Type: Solid particulate				Quartz	
Homogeneous: No					Calcite	
Condition Received: Good						
Client Sample Number: 7490-05			<u>Asbestos Present</u>		<u>Fibrous Material</u> <u>Nonfibrous Material</u>	
<u>Sample Description</u>			None detected		None	
Lab ID:	Color: Brown				Misc. Part.	
88707	Texture: Hard				Binder	
	Type: Solid particulate				Quartz	
Homogeneous: No					Calcite	
Condition Received: Good						
Client Sample Number: 7490-06			<u>Asbestos Present</u>		<u>Fibrous Material</u> <u>Nonfibrous Material</u>	
<u>Sample Description</u>			None detected		None	
Lab ID:	Color: White				Misc. Part.	
88708-A	Texture: Rubbery				Binder	
	Type: Particulate				Quartz	
Homogeneous: No					Calcite	
Condition Received: Good						
Client Sample Number: 7490-06			<u>Asbestos Present</u>		<u>Fibrous Material</u> <u>Nonfibrous Material</u>	
<u>Sample Description</u>			None detected		<1%	
Lab ID:	Color: Cream				Cellulose	
88708-B	Texture: Rubbery					
	Type: Particulate				Quartz	
Homogeneous: No					Calcite	
Condition Received: Good						
Client Sample Number: 7490-07			<u>Asbestos Present</u>		<u>Fibrous Material</u> <u>Nonfibrous Material</u>	
<u>Sample Description</u>			None detected		<1%	
Lab ID:	Color: White				Cellulose	
88709-A	Texture: Rubbery					
	Type: Particulate				Binder	
Homogeneous: No					Quartz	
Condition Received: Good					Calcite	

Client Sample Number: 7490-07			<u>Asbestos Present</u>		<u>Fibrous Material</u> <u>Nonfibrous Material</u>	
<u>Sample Description</u>			None detected		<1% Cellulose	
Lab ID:	Color: Cream				Misc. Part.	
88709-B	Texture: Rubbery				Binder	
	Type: Particulate		Asbestos Type/ Percent		Quartz	
	Homogeneous: No				Calcite	
	Condition Received: Good					
Client Sample Number: 7490-08			<u>Asbestos Present</u>		<u>Fibrous Material</u> <u>Nonfibrous Material</u>	
<u>Sample Description</u>			Detected		30-40% Misc. Part.	
Lab ID:	Color: Black				Mineral Wool	
88710-A	Texture: Tacky				Fiber Glass	
	Type: Tarry particulate		Asbestos Type/ Percent		Quartz	
	Homogeneous: No		Chrysotile 5-10%		Calcite	
	Condition Received: Good				Tar	
Client Sample Number: 7490-08			<u>Asbestos Present</u>		<u>Fibrous Material</u> <u>Nonfibrous Material</u>	
<u>Sample Description</u>			None detected		80-90% Misc. Part.	
Lab ID:	Color: Yellow				Mineral Wool	
88710-B	Texture:					
	Type: Fibers		Asbestos Type/ Percent		Binder	
	Homogeneous: No					
	Condition Received: Good					
Client Sample Number: 7490-09			<u>Asbestos Present</u>		<u>Fibrous Material</u> <u>Nonfibrous Material</u>	
<u>Sample Description</u>			None detected		30-40% Misc. Part.	
Lab ID:	Color: Black				Mineral Wool	
88711-A	Texture: Tacky					
	Type: Tarry particulate		Asbestos Type/ Percent		Binder	
	Homogeneous: No				Quartz	
	Condition Received: Good					
Client Sample Number: 7490-09			<u>Asbestos Present</u>		<u>Fibrous Material</u> <u>Nonfibrous Material</u>	
<u>Sample Description</u>			None detected		80-90% Misc. Part.	
Lab ID:	Color: Yellow				Mineral Wool	
88711-B	Texture:					
	Type: Fibers		Asbestos Type/ Percent		Binder	
	Homogeneous: No					
	Condition Received: Good					
Client Sample Number: 7490-10			<u>Asbestos Present</u>		<u>Fibrous Material</u> <u>Nonfibrous Material</u>	
<u>Sample Description</u>			None detected		30-40% Misc. Part.	
Lab ID:	Color: Black				Mineral Wool	
88712-A	Texture: Tacky					
	Type: Tarry particulate		Asbestos Type/ Percent		Binder	
	Homogeneous: No				Quartz	
	Condition Received: Good				Calcite	
Client Sample Number: 7490-10			<u>Asbestos Present</u>		<u>Fibrous Material</u> <u>Nonfibrous Material</u>	
<u>Sample Description</u>			None detected		80-90% Misc. Part.	
Lab ID:	Color: Yellow				Mineral Wool	
88712-B	Texture:					
	Type: Fibers		Asbestos Type/ Percent		Binder	
	Homogeneous: No					
	Condition Received: Good					

Client Sample Number: 7490-11		<u>Asbestos Present</u>		<u>Fibrous Material</u>		<u>Nonfibrous Material</u>	
<u>Sample Description</u>		None detected		30-40%		Misc. Part.	
Lab ID:	Color: Black			Mineral Wool		Binder	
88713-A	Texture: Tacky					Quartz	
	Type: Tarry particulate					Tar	
	Homogeneous: No						
Condition Received: Good							
Client Sample Number: 7490-11		<u>Asbestos Present</u>		<u>Fibrous Material</u>		<u>Nonfibrous Material</u>	
<u>Sample Description</u>		None detected		80-90%		Misc. Part.	
Lab ID:	Color: Yellow			Mineral Wool		Binder	
88713-B	Texture:						
	Type: Fibers			Asbestos Type/ Percent			
	Homogeneous: No						
Condition Received: Good							

Client Sample Number: 7490-12		<u>Asbestos Present</u>		<u>Fibrous Material</u>		<u>Nonfibrous Material</u>	
<u>Sample Description</u>		None detected		3-5% Cellulose		Misc. Part.	
Lab ID:	Color: Gray					Binder	
88714	Texture: Rubbery					Quartz	
	Type: Particulate	Asbestos Type/ Percent				Calcite	
	Homogeneous: No					Tar	
Condition Received: Good							

Client Sample Number: 7490-13		<u>Asbestos Present</u>		<u>Fibrous Material</u>	
<u>Sample Description</u>		None detected		<1%	
Lab ID:	Color: Gray			Cellulose	
88715	Texture: Rubbery				
	Type: Particulate	Asbestos Type/ Percent			
	Homogeneous: No				
Condition Received: Good				Misc. Part.	
				Binder	
				Quartz	
				Calcite	

Client Sample Number: 7490-14		<u>Asbestos Present</u>		<u>Fibrous Material</u>		<u>Nonfibrous Material</u>	
<u>Sample Description</u>		None detected		<1%		Misc. Part.	
Lab ID:	Color: Gray			Cellulose		Binder	
88716	Texture: Rubbery					Quartz	
	Type: Particulate	Asbestos Type/ Percent				Calcite	
	Homogeneous: No						
Condition Received: Good							

Client Sample Number: 7490-15		<u>Asbestos Present</u>		<u>Fibrous Material</u>		<u>Nonfibrous Material</u>	
<u>Sample Description</u>		None detected		20-30%		Misc. Part.	
Lab ID:	Color: White			Mineral Wool		Binder	
88717	Texture: Rubbery						
	Type: Fibrous material			Asbestos Type/ Percent			
	Homogeneous: No						
Condition Received: Good							

Client Sample Number: 7490-16		<u>Asbestos Present</u>		<u>Fibrous Material</u>		<u>Nonfibrous Material</u>	
<u>Sample Description</u>		None detected		20-30%		Misc. Part.	
Lab ID:	Color: White			Mineral Wool		Binder	
88718	Texture: Rubbery			Cellulose		Quartz	
	Type: Fibrous material	Asbestos Type/ Percent				Calcite	
	Homogeneous: No						
Condition Received: Good							

Client Sample Number: 7490-17			<u>Asbestos Present</u>		<u>Fibrous Material</u> <u>Nonfibrous Material</u>	
<u>Sample Description</u>			None detected		30-40%	Misc. Part.
Lab ID:	Color: White				Mineral Wool	Binder
88745	Texture: Rubbery					Quartz
	Type: Fibrous material		Asbestos Type/ Percent			Calcite
Homogeneous: No						
Condition Received: Good						
Client Sample Number: 7490-18			<u>Asbestos Present</u>		<u>Fibrous Material</u> <u>Nonfibrous Material</u>	
<u>Sample Description</u>			None detected		None	Misc. Part.
Lab ID:	Color: White and gray					Binder
88746-A	Texture: Rubbery		Asbestos Type/ Percent			Quartz
	Type: (Paint) and particulate					
Homogeneous: No						
Condition Received: Good						
Client Sample Number: 7490-18			<u>Asbestos Present</u>		<u>Fibrous Material</u> <u>Nonfibrous Material</u>	
<u>Sample Description</u>			None detected		None	Misc. Part.
Lab ID:	Color: Gray					Binder
88746-B	Texture: Hard cementitious		Asbestos Type/ Percent			Quartz
	Type: Particulate					
Homogeneous: No						
Condition Received: Good						
Client Sample Number: 7490-19			<u>Asbestos Present</u>		<u>Fibrous Material</u> <u>Nonfibrous Material</u>	
<u>Sample Description</u>			None detected		<1%	Misc. Part.
Lab ID:	Color: White and silver				Cellulose	Binder
88747-A	Texture: Brittle		Asbestos Type/ Percent			Quartz
	Type: (Paint)					
Homogeneous: No						
Condition Received: Good						
Client Sample Number: 7490-19			<u>Asbestos Present</u>		<u>Fibrous Material</u> <u>Nonfibrous Material</u>	
<u>Sample Description</u>			None detected		None	Misc. Part.
Lab ID:	Color: White and gray					Binder
88747-B	Texture: Hard cementitious		Asbestos Type/ Percent			Quartz
	Type: (Paint) and particulate					
Homogeneous: No						
Condition Received: Good						
Client Sample Number: 7490-20			<u>Asbestos Present</u>		<u>Fibrous Material</u> <u>Nonfibrous Material</u>	
<u>Sample Description</u>			None detected		<1%	Misc. Part.
Lab ID:	Color: White, red and silver				Cellulose	Binder
88748-A	Texture: Brittle		Asbestos Type/ Percent			Quartz
	Type: (Paint)					
Homogeneous: No						
Condition Received: Good						
Client Sample Number: 7490-20			<u>Asbestos Present</u>		<u>Fibrous Material</u> <u>Nonfibrous Material</u>	
<u>Sample Description</u>			None detected		None	Misc. Part.
Lab ID:	Color: White and gray					Binder
88748-B	Texture: Hard cementitious		Asbestos Type/ Percent			Quartz
	Type: (Paint) and particulate					
Homogeneous: No						
Condition Received: Good						

Client Sample Number: 7490-21

<u>Sample Description</u>		<u>Asbestos Present</u>	<u>Fibrous Material</u>	<u>Nonfibrous Material</u>
Lab ID: 88749	Color: White, green and yellow	None detected	<1 % Cellulose	Misc. Part. Binder Quartz Calcite
	Texture: Hard cementitious			
	Type: (Paint) and particulate			
	Homogeneous: No			
Condition Received: Good				

Client Sample Number: 7490-22		<u>Asbestos Present</u>	<u>Fibrous Material</u>	<u>Nonfibrous Material</u>
Lab ID: 88750	<u>Sample Description</u>	None detected	<1 % Cellulose	Misc. Part. Binder Quartz Calcite
	Color: White, green and yellow			
	Texture: Hard cementitious			
	Type: (Paint) and particulate			
Homogeneous: No				
Condition Received: Good				

(*) indicates presumed material
 It is recommended that floor tile samples that are determined to contain no asbestos by Polarized Light Microscopy (PLM) be verified by Transmission Electron Microscopy (TEM).
 The enclosed test results are valid only for the item(s) tested. This report may not be used by the client to claim product endorsement by NVLAP or any agency of the U.S. Government. This report must be reproduced in full and only with the permission of Brewer Environmental Services Industrial Hygiene Group.



Brewer Environmental Services

Industrial Hygiene Group

311B Pacific Street - Honolulu, HI 96817

Phone: (808)848-7895 Fax: (808)845-5267

Chain of Custody/Laboratory Services Request

Lab Report No: R00006-01

BESIH Project No.:

20010215

7490

(Samples received will be discarded after 90 days.) Page: 1 of: 5

Client Information

Client name: OKAWARA & ASSOCIATES, INC.

Address: 677 Ala Moana Blvd, Suite 703

HONOLULU, HI. 96813

Telephone Number: (808) 534-1224 Fax: (808) 531-3151

Contact Person: KIYOMI SUZUKI

Project Name/Site: KWAKALEN - COOL STORAGE FAC.

Sampler: TODAI SAKURA

**TURN AROUND TIME
REQUIRED:
(BASED ON WORKING DAYS)
Please circle choice below:**

< 24 hour *
* Prior notification required
for expedited services.

24 hour *
* Prior notification required
for expedited services.

2 Day

5 Day

10 Day

Report will be sent to Client address.

Please: ☐ Phone ☐ Fax preliminary results.

Client Sample ID Number	BES-IH Lab ID #	Number of Containers	Date Sampled	Time Sampled	Sample Matrix	Air Sample Volume in Liters	Condition of Sample Received	PLM (Bulk Asbestos Identification)	PCM (Fiber Concentration) NIOSH 7400	Lead EPA 7420 (AA): air paint wipe soil	Metals (List Each)	TCLP 8 RCRA Metals	TCLP - Lead Only	TEM	Microbiology	Other (please specify)
7490-01-01	88703	1	4-21-01	(AM)	BULK	-		X								
-02	88704	1	"	"	"	-		X								
-03	88705	1	"	"	"	-		X								
-04	88706	1	"	"	"	-		X								
-05	88707	1	"	"	"	-		X								
-06	88708	1	"	"	"	-		X								
-07	88709	1	"	"	"	-		X								
-08	88710	1	"	"	"	-		X								
-09	88711	1	"	"	"	-		X								
-10	88712	1	"	"	"	-		X								

Relinquished by: <u>A. Hilscher</u>	Date: <u>4-22-01</u>	Relinquished by:	Date:	Analyzed by: <u>Elaine</u>
Print name: <u>Todai Sakura</u>	Time:	Print name:	Time:	Date: <u>4/25/01 0750H</u>
Received by: <u>A. Hilscher</u>	Date: <u>4-23-01</u>	Received by:	Date:	
Print name: <u>A. Hilscher</u>	Time: <u>0626H</u>	Print name:	Time:	



Brewer Environmental Services

Industrial Hygiene Group

311B Pacific Street - Honolulu, HI 96817

Phone: (808)848-7895 Fax: (808)845-5267

Chain of Custody/Laboratory Services Request

Lab Report No: R000006-01 BESIH Project No.: 20010215
7490 (Samples received will be discarded after 90 days.) Page: 2 of: 5

Client Information

Client name: OKAHARA & ASSOCIATES, INC.

Address: 677 ALA MOHUA BLVD, SUITE 703
HONOLULU, HI. 96813

Telephone Number: (808) 534-1224 Fax: (808) 531-3151

Contact Person: MIKEL SUZUKI

Project Name/Site: KWAZALEIN - COLD STORAGE FAC.

Sampler: TODAI SAKUDA

TURN AROUND TIME
REQUIRED:
(BASED ON WORKING DAYS)
Please circle choice below:

< 24 hour *

* Prior notification required
for expedited services.

24 hour *

* Prior notification required
for expedited services.

2 Day

5 Day

10 Day

Report will be sent to Client address.
Please: ☐ Phone ☐ Fax preliminary results.

Client Sample ID Number	BES-IH Lab ID #	Number of Containers	Date Sampled	Time Sampled	Sample Matrix	Air Sample Volume in Liters	Condition of Sample Received	PLM (Bulk Asbestos Identification)	PCM (Fiber Concentration) NIOSH 7400	Lead EPA 7420 (AA): air paint wipe soil	Metals (List Each)	TCCLP 8 RCRA Metals	TCCLP - Lead Only	TEM	Microbiology	Other (please specify)
1490-101-11	887113	1	4/23/01	(AM)	BULK	—		X								
-12	887114	1	"	"	"	—		X								
-13	887115	1	"	"	"	—		X								
-14	887116	1	"	"	"	—		X								
-15	887117	1	"	"	"	—		X								
-16	887118	1	"	"	"	—		X								
887145 -17	887119	1	"	"	"	—		X								
-18	887146	1	"	"	"	—		X								
-19	887147	1	"	"	"	—		X								
-20	887148	1	"	"	"	—		X								
-21	887149	1	"	"	"	—		X								

Relinquished by: <u>[Signature]</u>	Date: <u>4-23-01</u>	Relinquished by:	Date:	Analyzed by: <u>[Signature]</u>
Print name: <u>Todai Sakuda</u>	Time:	Print name:	Time:	Date: <u>4/25/01 0750H</u>
Received by: <u>A.H.M.</u>	Date: <u>4/23/01</u>	Received by:	Date:	
Print name:	Time:	Print name:	Time:	

-22 887150



Brewer Environmental Services
Industrial Hygiene Laboratory

LABORATORY REPORT

April 24, 2001

Attention: Glenn Suzuki
Client Name: Okahara & Associates, Inc.
677 Ala Moana Boulevard, Suite 703
Honolulu, Hawaii 96813

Project Number: 20010215
Report Number: R00606-01
Sample Received Date: 04/23/2001
Date Analyzed: 04/23/2001
Site: Kwajalein-Cold Storage Facility

Analyst: Amy Hilscher
Matrix: Paint Chips
Method: EPA 7420

Amy Hilscher
Uwe Baumgartner, Ph.D., Technical Manager

Sample Number	BES Lab ID	Reporting Limit (Wt %)	Total Lead (Wt %)
7490-01P	88719	0.50	1.9
7490-02P	88720	0.026	0.19
7490-03P	88721	0.25	1.2
7490-04P	88722	0.050	0.52
7490-05P	88723	0.0050	0.065
*7490-06P	88724	0.0074	0.031
7490-07P	88725	0.050	0.24
7490-08P	88726	0.025	0.12
*7490-09P	88727	0.84	8.9
7490-10P	88728	0.13	0.97
7490-11P	88729	0.0050	< 0.0050
7490-12P	88730	0.050	0.51
7490-13P	88731	0.0050	0.0059
7490-14P	88732	0.0050	0.024

* AIHA Laboratory #101811 Certificate #513

Sample Number	BES Lab ID	Reporting Limit (Wt %)	Total Lead (Wt %)
7490-15P	88733	0.025	0.17
7490-16P	88734	0.0050	< 0.0050
7490-17P	88735	0.0050	0.011
*7490-18P	88736	0.0059	0.023
7490-19P	88737	0.010	0.085
7490-20P	88738	0.025	0.13
7490-21P	88739	0.0050	< 0.0050
7490-22P	88740	0.0050	0.0062
7490-23P	88741	0.0050	< 0.0050
7490-24P	88742	0.0050	< 0.0050
7490-25P	88743	0.0050	< 0.0050
7490-26P	88744	0.050	0.44

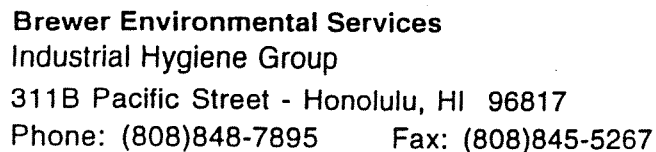
*Results may be inconclusive due to insufficient sample quantity

AIHA Laboratory #101811 Certificate #513

Brewer Environmental Services

Mailing Address: 311 B Pacific Street Honolulu, Hawaii 96817

Phone: (808) 848-8866 Fax: (808) 847-5267



Lab Report No: R00606-01 BESI Project No.: 7490 (Samples received will be discarded after 90 days.) Page: 3 of 5

10 Day

Report will be sent to Client address.
Please: ☐Phone ☐Fax preliminary results.

Relinquished by: <i>W. K. Se</i>	Date: 4-22-01	Relinquished by:	Date:	Analyzed by:
Print name: <i>Ted S. Kucala</i>	Time:	Print name:	Time:	Date:
Received by: <i>A. Huber</i>	Date: 4/23/01	Received by:	Date:	
Print name:	Time:	Print name:	Time:	

Brewer Environmental Services

Industrial Hygiene Group

311B Pacific Street - Honolulu, HI 96817

Phone: (808)848-7895 Fax: (808)845-5267

Chain of Custody/Laboratory Services Request

Lab Report No: R086006-01

BESIH Project No.:

20010215

7490

(Samples received will be discarded after 90 days.) Page: 4 of: 5

Client Information

Client name: OKAWACH 2 ASSOCIATES, INC.

Address: 677 Ala Moana Blvd, Suite 703
Honolulu, HI. 96813

Telephone Number: (808) 524-1224 Fax: (808) 521-3151

Contact Person: GLENNA SUZUKI

Project Name/Site: KWADAMEN - COOL STORAGE FACILITY

Sampler: Todel Sakude

Report will be sent to Client address.

Please: ☐ Phone ☐ Fax preliminary results.

**TURN AROUND TIME
REQUIRED:
(BASED ON WORKING DAYS)
Please circle choice below:**

< 24 hour *
* Prior notification required
for expedited services.

24 hour *
* Prior notification required
for expedited services.

2 Day

5 Day

10 Day

Client Sample ID Number	BES-IH Lab ID #	Number of Containers	Date Sampled	Time Sampled	Sample Matrix	Air Sample Volume in Liters	Condition of Sample Received	PLM (B)	PCM (F)	Lead EP	Metals (I)	TCLP 8	TCLP - I	TEM	Microbio	Other (p)		
7490 ~ 11P	88739	1	4-31-01	(AM)	BULK	—				X								
- 12P	88730	1	"	"	"	—				X								
- 13P	88731	1	"	"	"	—				X								
- 14P	88732	1	"	"	"	—				X								
- 15P	88733	1	"	"	"	—				X								
- 16P	88734	1	"	"	"	—				X								
- 17P	88735	1	"	"	"	—				X								
- 18P	88736	1	"	"	"	—				X								
- 19P	88737	1	"	"	"	—				X								
- 20P	88738	1	"	"	"	—				X								

Relinquished by: Chad K. Smith Date: 4-22-01

Print name: Tadei Sakuda

Time:

Relinquished by:

Print name:

Date:

Time:

Analyzed by:

Date:

Received by: *A. H. [Signature]*

Date: 4/23/01

Received by:

Date:

Print name:

Time:

Print name:

Time:

HUB TESTING LABORATORIES**Consulting and Testing Engineers****95 Beaver Street — Waltham, Mass. 02154 — (617) 893-8330**

Prepared For : Johnson Controls World Services, Inc.

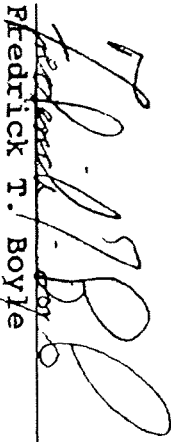
Kwajalein Support Project
Post Office Box 1761
APO AP 96555

Project : Asbestos Materials Assessment Survey
Kwajalein Island
Kwajalein Atoll

Subcontract No. : 43 RFP-HSV-AK-453

Line Item No. : 05

Prepared By :


Frederick T. Boyle
Vice President
Hub Testing Laboratories, Inc.
95 Beaver Street
Waltham, MA 02154

ASBESTOS SURVEY REPORT

Building Number: 610

Building Name: Warehouse, Cold Storage

Building Area: 6,560 Sq. Ft.

Kwajalein Island,
Kwajalein Atoll

Date of Inspection: February 14, 1992

Based on the best information available and a thorough visual inspection, asbestos containing materials were found in the following locations.

1. Interior Walls of Building

Material: Tar Paper

Quantity: Throughout Building

Condition: 5 - 10% damaged

Sample Numbers: 1

BULK SAMPLE SUMMARY

Sample Code: 610

Sample NumberMaterialConstituents

1	Tar Paper	chrysotile	35%
		mineral chip	45%
	Color: Black	cellulose	10%
		opaques	10%




RESEARCH LABORATORIES

14 [Name] 1948-1949 [Name] 1948-1949

INSPECTOR: AK

SIGNATURE



DATE: 14 Feb 1992

PROJECT: 610

BUILDING DESCRIPTION: 1 string concrete

15th June

NUMBER	HOMOGENEOUS MAT.
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SAMPLE NUMBER _____

CEILINGS

WALCS

4. LOURS

FUNCTIONAL SPACE

7110H, 1361S	7110H, 1361S	7110H, 1361S
7110H, 1361S	7110H, 1361S	7110H, 1361S

SIZE: 40135

Word	Word	Word	SIZE:
100 ft	100 ft	100 ft	

wood	wood	wood	5122:
------	------	------	-------

१००

Fish

542-
Tally cold

Transferring

NCI14007/TY12324W

THEXHAL
SURFACIAL (T)
MISCAL

QUANTITY	ANEOUS (S)	(M)
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ERROSION Y/N

ACCESSIBILITY
(L.M.H.)
ACTIVITY
PEOPLE

DATE	TIME	LOCATION	TYPE	CONDITIONS	NO. OF
10/10/19	1400	1000	1000	1000	1000

POTENTIAL FOR DAMAGE SIGN	POTENTIAL DAMAGE (N)	POTENTIAL DAMAGE (D)	POTENTIAL DAMAGE (S)
---------------------------------	-------------------------	-------------------------	-------------------------

DEBRIS Y/N

~~X/N~~

PHOTO

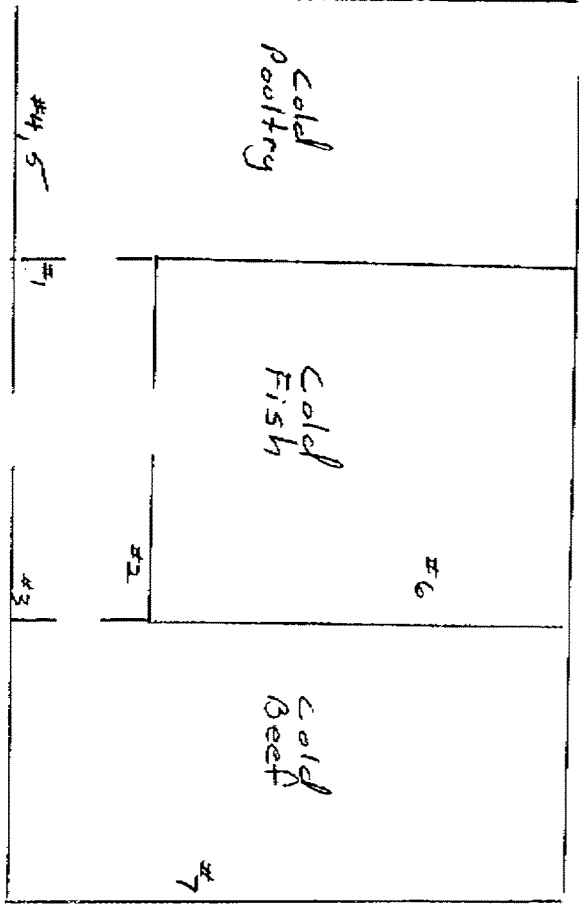
ASBESTOS Y/N

B/dg. 6/10

NONHOMOGENEOUS MATERIAL LOG

[illegible]

Bldg 610



ASBESTOS SURVEY REPORT

Building Number: 612

Building Name: Warehouse, Cold Storage

Building Area: 4,320 Sq. Ft.

Kwajalein Island,
Kwajalein Atoll

Date of Inspection: February 14, 1992

Based on the best information available and a thorough visual inspection, asbestos containing materials were found in the following locations.

1. Flour Room

Material: Hard Packed Elbows and Fittings

Quantity: 35 elbows and fittings

Condition: Good

Sample Number(s): 4


Note: The construction material noted on the walls of the cold storage is identified as cement however due to the frozen condition and as a result not being able to collect a sample, care should be taken to verify that this material is not transite prior to alterations or demolition

BULK SAMPLE SUMMARY

Sample Code: 612

<u>Sample Number</u>	<u>Material</u>	<u>Constituents</u>	
1	Textured Foam	unspecified glass fiber	45-55 20-30
	Color: Tan	mineral chip opaques	10-20 5-10
		cellulose	0-5
2	Textured Foam	Same	
3	Textured Foam	Same	
4	Pipe Fittings	amosite	30-40
	Color: Gray	CaCo3	60-70



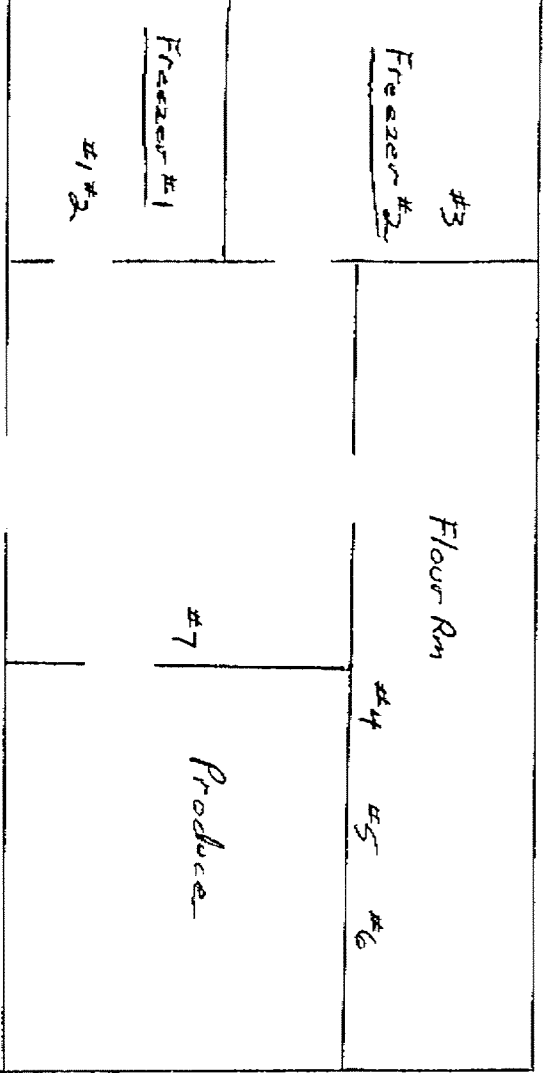
SIGNATURE: 

Bldg 612

HOMOGENEOUS MATERIAL LOG

[illegible]

Bldg 612



ASBESTOS SURVEY REPORT

Building Number: 701

Building Name: Warehouse/Ice Plant

Building Area: 7,360 Sq. Ft.

Kwajalein Island,
Kwajalein Atoll

Date of Inspection: February 14, 1992

Based on the best information available and a thorough visual inspection, asbestos containing materials were found in the following locations.

1. Cheese Storage, Transfer Area
Material: Tar Paper over Cork Insulation on Ceiling
Quantity: 975 Sq.Ft.
Condition: Approx. 2 - 5% damaged
Sample Number(s): 1

BULK SAMPLE SUMMARY

<u>Sample Code:</u>	<u>701</u>	<u>Material</u>	<u>Constituents</u>
<u>Sample Number</u>	1	Tar Paper on Cork	chrysotile 10-15 cellulose 10-20 mineral chip 50-60 opaques 10-15 glass fiber trace
		Color: Brown/Black	

[illegible]

B119 701

HOMOGENEOUS MATERIAL LOG

[illegible]

Bldg 701

Resale	Shortening	Mayonaise	Cheese #1	Candy
	1/2		#2 #3	
			#4 #5	Heaven

CONTRACT NO.

COLDSTORAGE AND WATERTANKS

CONTRACTOR:
SCHEDULE DATES

APPROVING AUTHORITY

DESCRIPTION	ITEM SUBMITTED

GOVT OR A/E REVIEW

SUBMIT

APPROVA
NEEDED
BYMATERIAL
NEEDED
BY

ACTION CODE

DATE
OF
ACTION

	DATE FWD TO APPR AUTH/
	DATE RCD FROM CONTR

DATE FWD
TO OTHER
REVIEWER

DATE RCD
FROM OTH
REVIEWER

DATE	OF	ACTION
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MAILED
TO
CONTR/
DATE RCD
FRM APPR
AUTH

REMARKS

(a)

(b)

(c)

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(n)

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1

(r)

01780

SD-18 Records

As-Built Drawings

FIO

As-Built Record of Equipment and Materials

Warranty Management Plan

Warranty Tags

Final Clean-Up

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

FY01 RDT&E REPAIR WATER TANKS, USAKA

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	CLASSIFICATION GOVT / REVENUE	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION		DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE	DATE OF ACTION		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		01320	SD-07 Schedules														
			Preliminary Project Schedule														
			Initial Project Schedule														
			Periodic Schedule Updates														
			SD-08 Statements														
			Qualifications														
			SD-09 Reports														
			Narrative Report														
			Schedule Reports														
		01431	SD-18 Records														
			Environmental Protection Plan		G RE												
		01780	SD-18 Records														
			As-Built Drawings														
			FIO														
			As-Built Record of Equipment and Materials														
			Warranty Management Plan														
			Warranty Tags														
			Final Clean-Up														
		01900	SD-01 Data														
			Equipment Data														
			FIO														
			SD-04 Drawings														
			As-Built Drawings														
			FIO														
			SD-09 Reports														

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

FY01 RDT&E REPAIR WATER TANKS, USAKA

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	CLASSIFICATION GOVT OR A/E REVIEW	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/	APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE	DATE OF ACTION		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		01900	Inspection of Existing Conditions														
			FIO														
			Test Resport														
			GA														
			SD-18 Records														
			Dust Control														
			GA														
			Excavation/Trenching Clearance														
			FIO														
			Condition of Contractor's														
			Operation or Storage Area														
		02315	SD-09 Reports														
			Testing														
			FIO														
		03150	SD-01 Data														
			Expansion Joint Sealant														
			GA														
			SD-04 Drawings														
			Expansion Joint Sealant														
			FIO														
			SD-06 Instructions														
			Expansion Joint Sealant														
			FIO														
			SD-14 Samples														
			Expansion Joint Sealant														
			FIO														

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

FY01 RDT&E REPAIR WATER TANKS, USAKA

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION		DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE	DATE OF ACTION		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		03200	SD-04 Drawings														
			Concrete Reinforcement System														
			FIO														
			SD-08 Statements														
			Welding	1.3													
			FIO														
			SD-13 Certificates														
			Reinforcing Steel	2.1													
			FIO														
		03300	SD-08 Statements														
			Mixture Proportions	1.8													
			GA														
			SD-09 Reports														
			Testing and Inspection for	3.14													
			Contractor Quality Control														
			GA														
			SD-13 Certificates														
			Qualifications	1.4													
			GA														
			SD-14 Samples														
			Surface Retarder														
			FIO														
		03314	SD-06 Instructions														
			Test reports for watertightness of														
			concrete water tanks														
			FIO														

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SECTION 01451
CONTRACTOR QUALITY CONTROL

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- 1.2 PAYMENT

PART 2 PRODUCTS (Not Applicable)

PART 3 EXECUTION

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- 3.2 QUALITY CONTROL PLAN
 - 3.2.1 General
 - 3.2.2 Content of the CQC Plan
 - 3.2.3 Acceptance of Plan
 - 3.2.4 Notification of Changes
- 3.3 COORDINATION MEETING
- 3.4 QUALITY CONTROL ORGANIZATION
 - 3.4.1 General
 - 3.4.2 CQC System Manager
 - 3.4.3 CQC Personnel
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- 3.6 CONTROL
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- 3.7 TESTS
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 - 3.7.3 Onsite Laboratory
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-- End of Section Table of Contents --

SECTION 01451

CONTRACTOR QUALITY CONTROL

PART 1 GENERAL

1.1 REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to in the text by basic designation only.

AMERICAN SOCIETY FOR TESTING AND MATERIALS (ASTM)

ASTM D 3740	(1996) Minimum Requirements for Agencies Engaged in the Testing and/or Inspection of Soil and Rock as Used in Engineering Design and Construction
ASTM E 329	(1995b) Agencies Engaged in the Testing and/or Inspection of Materials Used in Construction

1.2 PAYMENT

Separate payment will not be made for providing and maintaining an effective Quality Control program, and all costs associated therewith shall be included in the applicable unit prices or lump-sum prices contained in the Bidding Schedule.

PART 2 PRODUCTS (Not Applicable)

PART 3 EXECUTION

3.1 GENERAL

The Contractor is responsible for quality control and shall establish and maintain an effective quality control system in compliance with the Contract Clause titled "Inspection of Construction." The quality control system shall consist of plans, procedures, and organization necessary to produce an end product which complies with the contract requirements. The system shall cover all construction operations, both onsite and offsite, and shall be keyed to the proposed construction sequence. The project superintendent will be held responsible for the quality of work on the job and is subject to removal by the Contracting Officer for non-compliance with quality requirements specified in the contract. The project superintendent in this context shall mean the individual with the responsibility for the overall management of the project including quality and production.

3.2 QUALITY CONTROL PLAN

3.2.1 General

The Contractor shall furnish for review by the Government, not later than

30 days after receipt of notice to proceed, the Contractor Quality Control (CQC) Plan proposed to implement the requirements of the Contract Clause titled "Inspection of Construction." The plan shall identify personnel, procedures, control, instructions, test, records, and forms to be used. The Government will consider an interim plan for the first 90 days of operation. Construction will be permitted to begin only after acceptance of the CQC Plan or acceptance of an interim plan applicable to the particular feature of work to be started. Work outside of the features of work included in an accepted interim plan will not be permitted to begin until acceptance of a CQC Plan or another interim plan containing the additional features of work to be started.

3.2.2 Content of the CQC Plan

The CQC Plan shall include, as a minimum, the following to cover all construction operations, both onsite and offsite, including work by subcontractors, fabricators, suppliers, and purchasing agents:

- a. A description of the quality control organization, including a chart showing lines of authority and acknowledgment that the CQC staff shall implement the three phase control system for all aspects of the work specified. The staff shall include a CQC System Manager who shall report to the project superintendent.
- b. The name, qualifications (in resume format), duties, responsibilities, and authorities of each person assigned a CQC function. Technicians responsible for sampling and testing of concrete shall be certified by the American Concrete Institute (ACI) or the Concrete Technicians Association of Hawaii (CTAH). Proof of certification shall be included in the CQC Plan. Personnel qualifications may be furnished incrementally as the work progresses, but in no case, less than fourteen (14) calendar days before personnel are required on the job.
- c. A copy of the letter to the CQC System Manager signed by an authorized official of the firm which describes the responsibilities and delegates sufficient authorities to adequately perform the functions of the CQC System Manager, including authority to stop work which is not in compliance with the contract. The CQC System Manager shall issue letters of direction to all other various quality control representatives outlining duties, authorities, and responsibilities. Copies of these letters shall also be furnished to the Government.
- d. Procedures for scheduling, reviewing, certifying, and managing submittals, including those of subcontractors, offsite fabricators, suppliers, and purchasing agents. These procedures shall be in accordance with Section 01330 SUBMITTAL PROCEDURES.
- e. Control, verification, and acceptance testing procedures for each specific test to include the test name, specification paragraph requiring test, feature of work to be tested, test frequency, and person responsible for each test.
- f. Procedures for tracking preparatory, initial, and follow-up control phases and control, verification, and acceptance tests including documentation.
- g. Procedures for tracking construction deficiencies from

identification through acceptable corrective action. These procedures shall establish verification that identified deficiencies have been corrected.

- h. Reporting procedures, including proposed reporting formats.
- i. A list of the definable features of work. A definable feature of work is a task which is separate and distinct from other tasks, has separate control requirements, and may be identified by different trades or disciplines, or it may be work by the same trade in a different environment. Although each section of the specifications may generally be considered as a definable feature of work, there are frequently more than one definable features under a particular section. This list will be agreed upon during the coordination meeting.

3.2.3 Acceptance of Plan

Acceptance of the Contractor's plan is required prior to the start of construction. Acceptance is conditional and will be predicated on satisfactory performance during the construction. The Government reserves the right to require the Contractor to make changes in his CQC Plan and operations including removal of personnel, as necessary, to obtain the quality specified.

3.2.4 Notification of Changes

After acceptance of the CQC Plan, the Contractor shall notify the Contracting Officer in writing of any proposed change. Proposed changes are subject to acceptance by the Contracting Officer.

3.3 COORDINATION MEETING

After the Preconstruction Conference, before start of construction, and prior to acceptance by the Government of the CQC Plan, the Contractor shall meet with the Contracting Officer or Authorized Representative and discuss the Contractor's quality control system. The CQC Plan shall be submitted for review a minimum of 7 calendar days prior to the Coordination Meeting. During the meeting, a mutual understanding of the system details shall be developed, including the forms for recording the CQC operations, control activities, testing, administration of the system for both onsite and offsite work, and the interrelationship of Contractor's Management and control with the Government's Quality Assurance. Minutes of the meeting shall be prepared by the Government and signed by both the Contractor and the Contracting Officer. The minutes shall become a part of the contract file. There may be occasions when subsequent conferences will be called by either party to reconfirm mutual understandings and/or address deficiencies in the CQC system or procedures which may require corrective action by the Contractor.

3.4 QUALITY CONTROL ORGANIZATION

3.4.1 General

The requirements for the CQC organization are a CQC System Manager and sufficient number of additional qualified personnel to ensure contract compliance. The Contractor shall provide a CQC organization which shall be at the site at all times during progress of the work and with complete authority to take any action necessary to ensure compliance with the

contract. All CQC staff members shall be subject to acceptance by the Contracting Officer.

3.4.2 CQC System Manager

The Contractor shall identify as CQC System Manager an individual within the onsite work organization who shall be responsible for overall management of CQC and have the authority to act in all CQC matters for the Contractor. The CQC System Manager shall be a construction person with a minimum of 5 years in related work. This CQC System manager shall be on the site at all time during construction and shall be employed by the prime Contractor. The CQC System Manger shall be assigned no other duties. An alternate for the CQC System Manager shall be identified in the plan to serve in the event of the System Manager's absence. The requirements for the alternate shall be the same as the designated CQC System Manager.

3.4.3 CQC Personnel

In addition to CQC personnel specified elsewhere in the contract, the Contractor shall provide as part of the CQC organization specialized personnel to assist the CQC System Manager. If it is subsequently determined by the Contracting Officer that the minimum contract CQC requirements are not being met, the Contractor may be required to provide additional staff personnel to the CQC organization at no cost to the Government.

3.4.4 Additional Requirement

The CQC System Manager shall have completed the course entitled "Construction Quality Management For Contractors". This course is periodically offered at the General Contractors Association of Hawaii.

3.4.5 Organizational Changes

The Contractor shall maintain the CQC staff at full strength at all times. When it is necessary to make changes to the CQC staff, the Contractor shall revise the CQC Plan to reflect the changes and submit the changes to the Contracting Officer for acceptance.

3.5 SUBMITTALS

Submittals shall be made as specified in Section 01330 SUBMITTAL PROCEDURES. The CQC organization shall be responsible for certifying that all submittals are in compliance with the contract requirements.

3.6 CONTROL

Contractor Quality Control is the means by which the Contractor ensures that the construction, to include that of subcontractors and suppliers, complies with the requirements of the contract. At least three phases of control shall be conducted by the CQC System Manager for each definable feature of work as follows:

3.6.1 Preparatory Phase

This phase shall be performed prior to beginning work on each definable feature of work, after all required plans/documents/materials are approved/accepted, and after copies are at the work site. This phase shall

include:

- a. A review of each paragraph of applicable specifications.
- b. A review of the contract drawings.
- c. A check to assure that all materials and/or equipment have been tested, submitted, and approved.
- d. Review of provisions that have been made to provide required control inspection and testing.
- e. Examination of the work area to assure that all required preliminary work has been completed and is in compliance with the contract.
- f. A physical examination of required materials, equipment, and sample work to assure that they are on hand, conform to approved shop drawings or submitted data, and are properly stored.
- g. A review of the appropriate activity hazard analysis to assure safety requirements are met.
- h. Discussion of procedures for controlling quality of the work including repetitive deficiencies. Document construction tolerances and workmanship standards for that feature of work.
- i. A check to ensure that the portion of the plan for the work to be performed has been accepted by the Contracting Officer.
- j. Discussion of the initial control phase.
- k. The Government shall be notified at least 72 hours in advance of beginning the preparatory control phase. This phase shall include a meeting conducted by the CQC System Manager and attended by the superintendent, other CQC personnel (as applicable), and the foreman responsible for the definable feature. The results of the preparatory phase actions shall be documented by separate minutes prepared by the CQC System Manager and attached to the daily CQC report. The Contractor shall instruct applicable workers as to the acceptable level of workmanship required in order to meet contract specifications.

3.6.2 Initial Phase

This phase shall be accomplished at the beginning of a definable feature of work. The following shall be accomplished:

- a. A check of work to ensure that it is in full compliance with contract requirements. Review minutes of the preparatory meeting.
- b. Verify adequacy of controls to ensure full contract compliance. Verify required control inspection and testing.
- c. Establish level of workmanship and verify that it meets minimum acceptable workmanship standards. Compare with required sample panels as appropriate.
- d. Resolve all differences.

- e. Check safety to include compliance with and upgrading of the safety plan and activity hazard analysis. Review the activity analysis with each worker.
- f. The Government shall be notified at least 72 hours in advance of beginning the initial phase. Separate minutes of this phase shall be prepared by the CQC System Manager and attached to the daily CQC report. Exact location of initial phase shall be indicated for future reference and comparison with follow-up phases.
- g. The initial phase should be repeated for each new crew to work onsite, or any time acceptable specified quality standards are not being met.

3.6.3 Follow-up Phase

Daily checks shall be performed to assure control activities, including control testing, are providing continued compliance with contract requirements, until completion of the particular feature of work. The checks shall be made a matter of record in the CQC documentation. Final follow-up checks shall be conducted and all deficiencies corrected prior to the start of additional features of work which may be affected by the deficient work. The Contractor shall not build upon nor conceal non-conforming work.

3.6.4 Additional Preparatory and Initial Phases

Additional preparatory and initial phases shall be conducted on the same definable features of work if the quality of on-going work is unacceptable, if there are changes in the applicable CQC staff, onsite production supervision or work crew, if work on a definable feature is resumed after a substantial period of inactivity, or if other problems develop.

3.7 TESTS

3.7.1 Testing Procedure

The Contractor shall perform specified or required tests to verify that control measures are adequate to provide a product which conforms to contract requirements. Upon request, the Contractor shall furnish to the Government duplicate samples of test specimens for possible testing by the Government. Testing includes operation and/or acceptance tests when specified. The Contractor shall obtain the services of an industry recognized testing laboratory, or may establish a testing laboratory at the project site acceptable to the Contracting Officer. However, tests contractually required to be performed by an industry recognized testing laboratory shall not be accomplished by the Contractor established on-site laboratory. The Contractor shall perform the following activities and record and provide the following data:

- a. Verify that testing procedures comply with contract requirements.
- b. Verify that facilities and testing equipment are available and comply with testing standards.
- c. Check test instrument calibration data against certified standards.

- d. Verify that recording forms and test identification control number system, including all of the test documentation requirements, have been prepared.
- e. Results of all tests taken, both passing and failing tests, shall be recorded on the CQC report for the date taken. Specification paragraph reference, location where tests were taken, and the sequential control number identifying the test shall be given. If approved by the Contracting Officer, actual test reports may be submitted later with a reference to the test number and date taken. An information copy of tests performed by an offsite or commercial test facility shall be provided directly to the Contracting Officer. Failure to submit timely test reports as stated may result in nonpayment for related work performed and disapproval of the test facility for this contract.

3.7.2 Testing Laboratories

3.7.2.1 Laboratory Accreditation

The testing laboratory performing the actual testing on the project shall be accredited by one of the following laboratory accreditation authorities:

American Association of State Highway and Transportation Officials
National Voluntary Laboratory Accreditation Program
American Association for Laboratory Accreditation
Washington Association of Building Officials

The testing laboratory shall submit an acknowledgement letter from one of the listed laboratory accreditation authorities indicating that the application for accreditation has been received and the accreditation process started.

3.7.2.2 Capability Check

The Government reserves the right to check laboratory equipment in the proposed laboratory for compliance with the standards set forth in the contract specifications and to check the laboratory technician's testing procedures and techniques. Laboratories utilized for testing soils, concrete, asphalt, and steel shall meet criteria detailed in ASTM D 3740 and ASTM E 329.

3.7.2.3 Capability Recheck

If the selected laboratory fails the capability check, the Contractor shall reimburse the Government for each succeeding recheck of the laboratory or the checking of a subsequently selected laboratory. Such costs will be deducted from the contract amount due the Contractor.

3.7.3 Onsite Laboratory

The Government reserves the right to utilize the Contractor's control testing laboratory and equipment to make assurance tests and to check the Contractor's testing procedures, techniques, and test results at no additional cost to the Government.

3.7.4 Furnishing or Transportation of Samples for Testing

Costs incidental to the transportation of samples or materials shall be

borne by the Contractor. Samples of materials for test verification and acceptance testing by the Government shall be delivered to a testing laboratory on the Island of Oahu, State of Hawaii, designated by the Contracting Officer. Coordination for each specific test, exact delivery location, and dates will be made through the Government field office.

3.8 COMPLETION INSPECTION

3.8.1 Punch-Out Inspection

Near the completion of all work or any increment thereof established by a completion time stated in the Special Clause entitled "Commencement, Prosecution, and Completion of Work," or stated elsewhere in the specifications, the CQC System Manager shall conduct an inspection of the work and develop a punch list of items which do not conform to the approved drawings and specifications. Such a list of deficiencies shall be included in the CQC documentation, as required by paragraph DOCUMENTATION below, and shall include the estimated date by which the deficiencies will be corrected. The CQC System Manager or staff shall make a second inspection to ascertain that all deficiencies have been corrected. Once this is accomplished, the Contractor shall notify the Government that the facility is ready for the Government Pre-Final inspection.

3.8.2 Pre-Final Inspection

The Government will perform this inspection to verify that the facility is complete and ready to be occupied. The QC Manager shall develop a punch list of items which do not conform to the contract documents. The Government will review the punch list and add to or correct the items listed. The QC Manager shall incorporate Government comments and provide a Pre-Final Punch List. The Contractor's CQC System Manager shall ensure that all items on this list have been corrected before notifying the Government so that a Final inspection with the customer can be scheduled. Any items noted on the Pre-Final inspection shall be corrected in a timely manner. These inspections and any deficiency corrections required by this paragraph shall be accomplished within the time slated for completion of the entire work or any particular increment thereof if the project is divided into increments by separate completion dates.

3.8.3 Final Acceptance Inspection

The Contractor's Quality Control Inspection personnel, plus the superintendent or other primary management person, and the Contracting Officer's Representative shall be in attendance at this inspection. Additional Government personnel including, but not limited to, those from Base/Post Civil Facility Engineer user groups, and major commands may also be in attendance. The final acceptance inspection will be formally scheduled by the Contracting Officer based upon results of the Pre-Final inspection. Notice shall be given to the Contracting Officer at least 14 days prior to the final acceptance inspection and shall include the Contractor's assurance that all specific items previously identified to the Contractor as being unacceptable, along with all remaining work performed under the contract, will be complete and acceptable by the date scheduled for the final acceptance inspection. Failure of the Contractor to have all contract work acceptably complete for this inspection will be cause for the Contracting Officer to bill the Contractor for the Government's additional inspection cost in accordance with the contract clause titled "Inspection of Construction".

3.9 DOCUMENTATION

The Contractor shall maintain current records providing factual evidence that required quality control activities and/or tests have been performed. These records shall include the work of subcontractors and suppliers and shall be on an acceptable form that includes, as a minimum, the following information:

- a. Contractor/subcontractor and their area of responsibility.
- b. Operating plant/equipment with hours worked, idle, or down for repair.
- c. Work performed each day, giving location, description, and by whom. When Network Analysis (NAS) is used, identify each phase of work performed each day by NAS activity number.
- d. Test and/or control activities performed with results and references to specifications/drawings requirements. The control phase should be identified (Preparatory, Initial, Follow-up). List deficiencies noted along with corrective action.
- e. Quantity of materials received at the site with statement as to acceptability, storage, and reference to specifications/drawings requirements.
- f. Submittals reviewed, with contract reference, by whom, and action taken.
- g. Off-site surveillance activities, including actions taken.
- h. Job safety evaluations stating what was checked, results, and instructions or corrective actions.
- i. Instructions given/received and conflicts in plans and/or specifications.
- j. Contractor's verification statement.

These records shall indicate a description of trades working on the project; the number of personnel working; weather conditions encountered; and any delays encountered. These records shall cover both conforming and deficient features and shall include a statement that equipment and materials incorporated in the work and workmanship comply with the contract. The original and one copy of these records in report form shall be furnished to the Government daily within 24 hours after the date covered by the report, except that reports need not be submitted for days on which no work is performed. As a minimum, one report shall be prepared and submitted for every 7 days of no work and on the last day of a no work period. All calendar days shall be accounted for throughout the life of the contract. The first report following a day of no work shall be for that day only. Reports shall be signed and dated by the CQC System Manager. The report from the CQC System Manager shall include copies of test reports and copies of reports prepared by all subordinate quality control personnel.

3.10 NOTIFICATION OF NONCOMPLIANCE

The Contracting Officer will notify the Contractor of any detected

noncompliance with the foregoing requirements. The Contractor shall take immediate corrective action after receipt of such notice. Such notice, when delivered to the Contractor at the work site, shall be deemed sufficient for the purpose of notification. If the Contractor fails or refuses to comply promptly, the Contracting Officer may issue an order stopping all or part of the work until satisfactory corrective action has been taken. No part of the time lost due to such stop orders shall be made the subject of claim for extension of time or for excess costs or damages by the Contractor.

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SECTION 01900

MISCELLANEOUS PROVISIONS

PART 1 GENERAL

1.1 REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to in the text by basic designation only.

AMERICAN SOCIETY FOR TESTING AND MATERIALS (ASTM)

ASTM A 240 (1993) Heat-Resisting Chromium and Chromium-Nickel Stainless Steel Plate, Sheet, and Strip for Pressure Vessels

1.2 SUBMITTALS

Government approval is required for submittals with a "GA" designation; submittals having a "FIO" designation are for information only. The following shall be submitted in accordance with Section 01330 SUBMITTAL PROCEDURES:

SD-01 Data

Equipment Data; FIO.

A list of all equipment furnished under this contract. This list shall include, but not be limited to, each piece of equipment with a serial number, and shall include all information shown on the manufacturer's nameplate, so as to positively identify the piece of equipment. This list shall also include the cost of each piece of equipment (less installation costs) F.O.B. construction site. This list shall be furnished as soon as possible after equipment is purchased. The list shall consist of one (1) reproducible and three (3) copies, and shall be furnished to the Contracting Officer not later than thirty (30) calendar days prior to completion of any segment of the contract work which has an incremental completion date.

SD-04 Drawings

As-Built Drawings; FIO.

SD-07 Certificates

Products Containing Recovered Materials; FIO.

The Contractor shall submit manufacturer's certification attesting that product meets or exceeds EPA's recovered material guidelines.

SD-09 Reports

Inspection of Existing Conditions; FIO.

A written report with color photographs noting the condition of the existing facilities at the time of the inspection. One copy of the report including photographs shall be submitted to the Contracting Officer, prior to construction.

Test Report; GA.

A written report from water tank leakage test in accordance with ACI 350.1R.

SD-18 Records

Dust Control; GA.

Method(s) of dust control.

Excavation/Trenching Clearance; FIO.

Prior to start of any excavation or trenching work, the Contractor shall obtain clearance, in writing, from the appropriate communications agency and base or area engineer. Copies of all correspondence shall be provided the Contracting Officer. Normal coordination time for obtaining the necessary permits is approximately fifteen (15) calendar days. The Contractor shall advise the Contracting Officer promptly when it appears that the normal coordination time will be exceeded.

Condition of Contractor's Operation or Storage Area; FIO.

The Contractor shall submit to the Contracting Officer photographs and/or videos depicting the condition of the Contractor's Operation or Storage Area.

1.3 CONTRACTOR QUALITY CONTROL

To assure compliance with contract requirements, the Contractor shall establish and maintain quality control for materials and work covered by all sections of the TECHNICAL REQUIREMENTS in accordance with Section 01451 CONTRACTOR QUALITY CONTROL. Records shall be maintained for all operations including sampling and testing.

1.4 AS-BUILT DRAWINGS

As-built drawings shall be in accordance with SPECIAL CONTRACT REQUIREMENT entitled "AS-BUILT DRAWINGS".

1.5 DUST CONTROL

The amount of dust resulting from the Contractor's work shall be controlled to prevent the spread of dust to occupied portions of the construction site and to avoid creation of a nuisance in the surrounding area. Use of water will not be permitted when it will result in, or create, hazardous or objectionable conditions such as flooding and pollution. Measures shall also be taken for dust control along haul routes and equipment parking areas.

1.6 PROTECTION

The Contractor shall take all necessary precautions to insure that no damages to private or public property will result from his operations. Any

such damages shall be repaired or property replaced by the Contractor in accordance with the CONTRACT CLAUSES entitled "PERMITS AND RESPONSIBILITIES" and "PROTECTION OF EXISTING VEGETATION, STRUCTURES, EQUIPMENT, UTILITIES, AND IMPROVEMENTS", without delay, and at no cost to the Government.

1.6.1 Warning Signs and Barricades

The Contractor shall be responsible for posting warning signs or erecting temporary barricades to provide for safe conduct of work and protection of property.

1.6.2 Protection of Grassed and Landscaped Areas

The Contractor's vehicles shall be restricted to paved roadways and driveways. Vehicles shall not be driven or parked on grassed and/or landscaped areas except when absolutely necessary for the performance of the work and approved in advance by the Contracting Officer. Grassed or landscaped areas damaged by the Contractor shall be restored to their original condition without delay and at no cost to the Government.

1.6.3 Protection of Trees and Plants

Where necessary, tree branches and plants interfering with the work may be temporarily tied back by the Contractor to permit accomplishment of the work in a convenient manner, so long as they will not be permanently damaged thereby. If this is not feasible, they may be pruned, subject to written approval by the Contracting Officer.

1.6.4 Protection of Building From the Weather

The interior of the building and all materials and equipment shall be protected from the weather at all times.

1.7 RESTORATION WORK

Existing conditions or areas damaged or disturbed by the Contractor's operations shall be restored to their original condition, or near original condition as possible, to the satisfaction of the Contracting Officer.

1.8 REMOVAL AND DISPOSAL

The Contractor shall salvage or recycle waste to the maximum extent practical as it relates to the capabilities of local industries. A record of the quantity of salvaged or recycled materials shall be maintained by the Contractor during the length of the project and submitted to the Contracting Officer at acceptance of the project. Quantities shall be recorded in the unit of measure of the industry. Reuse of materials on the site shall be considered a form of recycling. An example of such reuse would be the use of acceptable excavated materials as fill.

1.8.1 Title to Materials

Title to all materials and equipment to be removed, except as indicated or specified otherwise, is vested in the Contractor upon receipt of notice to proceed. The Government will not be responsible for the condition, loss or damage to such property after the Contractor's receipt of notice to proceed. Items indicated to be removed shall be removed and disposed of off island at the Contractor's responsibility and expense before the

completion and final acceptance of the work, and such materials shall not be sold on the site.

1.8.2 Rubbish and Debris

Rubbish and debris shall be removed from Government-controlled property daily unless otherwise directed, so as not to allow accumulation inside or outside the building. Materials that cannot be removed daily shall be stored in areas designated by the Contracting Officer.

1.9 INTERFERENCE WITH GOVERNMENT OPERATIONS

The Contractor shall establish work procedures and methods to prevent interference with existing operations within or adjacent to the construction area. Free passage into adjoining or adjacent buildings not in the contract will not be permitted except as approved by the Contracting Officer. Procedures and methods shall also provide for safe conduct of work and protection of property which is to remain undisturbed.

1.9.1 Coordination

The Contractor shall coordinate all work with the Contracting Officer to minimize interruption and inconvenience to the occupants or to the Government. Scheduling and programming of work will be established during the pre-construction conference.

1.9.2 Utilities and Facilities

All utilities and facilities within the area shall remain operable and shall not be affected by the Contractor's work, unless otherwise approved in writing in advance by the Contracting Officer.

1.9.3 Staking and Flagging Existing Utilities

The Contractor, prior to start of any excavation or trenching work, shall verify the location of all utility lines shown on the drawings which are within the areas of work, and shall mark, stake, or flag each utility line along trench alignments and under areas of excavation under this project, as approved. Utility lines so located shall be noted on the drawings.

1.9.4 Project Site

The Logistic Contractor (RSE) is using the project site to store construction materials. The Logistic Contractor will remove the construction materials from the project site upon receipt of writing notice from the Contractor, via the Contracting Officer. The Contractor shall take into consideration that the Logistic Contractor will take 30 calendar days remove the stored materials from the project site.

1.9.5 Contractor Furnished Transportation for Government Use

Provide one (1/4 ton) 227 kg pickup, one (1/2 ton) 454 kg pickup, and one van for Government use for the duration of contract. Provide fuel, oil, accessories and services as required to keep the vehicles in operating conditions at all times. Contractor furnished transportation shall be at no cost to the Government.

1.10 CONTRACTOR'S OPERATIONS OR STORAGE AREA

At the request of the Contractor, an open operations or storage area will be made available within the installation, the exact location of which will be determined by the Government. The Contractor shall be responsible for the security necessary for protection of his equipment and materials, and shall maintain the area free of debris. No rusty or unsightly materials shall be used for providing the secure measure and such measure shall be erected in a workmanlike manner. Before any construction commences on establishing the operation/storage area, Contractor shall take photographs and/or videos of the site in order to establish the original conditions of the site. A duplicate set shall be made and submitted to the Government for its files. Upon completion and prior to the final acceptance of the contract work, the Contractor shall restore the area to its original condition.

1.11 WORKING DIRECTIVES

1.11.1 Working Hours

All work shall be performed between the hours of 0730 to 1600 HST, Monday through Friday. No work shall be accomplished on Saturdays, Sundays, and all federal holidays without written permission from the Contracting Officer. Such written permission shall be available at the job site at all times during construction.

1.12 STAINLESS STEEL TYPE 316

All steel indicated on the drawings and specifications for construction in exterior and non-air conditioned spaces shall be stainless steel, type 316, passivated conforming to ASTM A 240. This requirement shall supercede all requirements noted on other sections in this Project Specifications and shall include but not be limited to sheet metal, fasteners, screens, frames, etc.

1.13 USE OF PRODUCTS CONTAINING RECOVERED MATERIALS

Recovered materials are materials manufactured from waste material and byproducts that have been recycled or diverted from solid waste. The Contractor shall give preference to products containing recovered material when price, performance, and availability meet project requirements. A listing of products, including the recommended recovered material content, is provided by the Environmental Protection Agency at <http://www.epa.gov/cpg/products.htm>. Only those products having recovered material content equal to or greater than EPA guidelines shall be used to meet this requirement.

PART 2 PRODUCTS (NOT APPLICABLE)

PART 3 EXECUTION (NOT APPLICABLE)

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SECTION 03314

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SECTION 03314

CONCRETE WATER TANK TESTING AND DISINFECTION

PART 1 GENERAL

1.1 REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to in the text by the basic designation only.

ACI INTERNATIONAL (ACI)

ACI 350.1R (1993) Testing Reinforced Concrete
Structures for Watertightness

AMERICAN WATER WORKS ASSOCIATION (AWWA)

AWWA C652 Disinfection of Water-Storage Facilities

1.2 SUBMITTALS

Government approval is required for submittals with a "GA" designation; submittals having an "FIO" designation are for information only. The following shall be submitted in accordance with Section 01330 SUBMITTAL PROCEDURES.

SD-06 Test Reports

Test reports for watertightness of concrete water tanks; FIO

PART 2 PRODUCTS (Not Applicable)

PART 3 EXECUTION

3.1 CONCRETE WATERTIGHTNESS TESTING

3.1.1 Start Of Testing

Completed tank shall be cured for a period of 60 days prior to testing for watertightness.

3.1.2 Repair Of Concrete Cracks

All visible shrinkage cracks shall be sealed with epoxy injection in existing walls and new concrete floor slab

3.1.3 Watertightness Test Procedures

Testing of water tank shall be in accordance with ACI 350.1R. (attached)

3.1.4 Minimum Water Level Drop For Testing

The filled tank shall be monitored until water level drops $\frac{1}{2}$ " or over a

period of three days, whichever comes first.

3.1.5 Maximum Allowable Leakage For Testing

Maximum allowable leakage is 0.1% per 24 hour period (adjusted upward for evaporation and temperature)

3.1.6 Repair Of Leaks

If tank does not meet leakage criteria, water shall be pumped to another tank for reuse. Sealants shall be inspected and repaired as necessary. Tank shall be retested after repairs have been made. Process shall be repeated until concrete tank has passed test for watertightness

3.2 DISINFECTION

3.2 Disinfection Procedures

All concrete tank surfaces in contact with water shall be disinfected in accordance with AWWA C652 (attached) except that disinfection shall be with a sprayed 500 ppm chlorine solution.

3.3 Environmental Permits For Disposal Of Chlorine Solution

Contractor shall obtain all necessary environmental permits required for disposal of used chlorine disinfection solution.